# State of Idaho

# Division of Financial Management STARS -- Single Audit Report

# Federal Fiscal Year 2006

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| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                               | Amount    |
|------------|----------------------------|------------------------|------|-----------------|--------|--|-----------|
| 06/30/2006 | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 10,513.06 |
| 09/30/2006 | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 3,498.17  |
|            |                            |                        |      |                 |        | CFDA 10.550 Total:                       | 14,011.23 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000180 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,328.75  |
| 11/16/2005 | Supt of Public Instruction | 1170200511164999000310 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,051.53  |
| 12/14/2005 | Supt of Public Instruction | 1170200512144999000380 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,079.13  |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999000560 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,561.44  |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999000090 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,992.49  |
| 03/17/2006 | Supt of Public Instruction | 1170200603174999000250 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,275.56  |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999000190 | 0348 |                 | 10.553 | School Breakfast Program                 | 1,987.72  |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000170 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,227.68  |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000240 | 0348 |                 | 10.553 | School Breakfast Program                 | 2,179.34  |
| 09/20/2006 | Supt of Public Instruction | 1170200609204999000210 | 0348 |                 | 10.553 | School Breakfast Program                 | 597.79    |
|            |                            |                        |      |                 |        | CFDA 10.553 Total:                       | 19,281.43 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000170 | 0348 |                 | 10.555 | National School Lunch Program            | 9,801.74  |
| 11/16/2005 | Supt of Public Instruction | 1170200511164999000300 | 0348 |                 | 10.555 | National School Lunch Program            | 9,022.86  |
| 12/14/2005 | Supt of Public Instruction | 1170200512144999000370 | 0348 |                 | 10.555 | National School Lunch Program            | 8,680.46  |
| 01/11/2006 | Supt of Public Instruction | 1170200601114999000550 | 0348 |                 | 10.555 | National School Lunch Program            | 6,843.88  |
| 02/15/2006 | Supt of Public Instruction | 1170200602154999000080 | 0348 |                 | 10.555 | National School Lunch Program            | 9,098.58  |
| 03/17/2006 | Supt of Public Instruction | 1170200603174999000240 | 0348 |                 | 10.555 | National School Lunch Program            | 10,025.44 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999000180 | 0348 |                 | 10.555 | National School Lunch Program            | 8,273.26  |
| 05/17/2006 | Supt of Public Instruction | 1170200605174999000160 | 0348 |                 | 10.555 | National School Lunch Program            | 9,110.20  |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000230 | 0348 |                 | 10.555 | National School Lunch Program            | 8,103.06  |
| 09/20/2006 | Supt of Public Instruction | 1170200609204999000200 | 0348 |                 | 10.555 | National School Lunch Program            | 3,045.08  |
|            |                            |                        |      |                 |        | CFDA 10.555 Total:                       | 82,004.56 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000810 | 0348 |                 | 16.727 | Enforcing Underage Drinking Laws Program | 55.32     |
|            |                            |                        |      |                 |        | CFDA 16.727 Total:                       | 55.32     |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000660 | 0348 |                 | 20.600 | State and Community Highway Safety       | 33.20     |
|            |                            |                        |      |                 |        | CFDA 20.600 Total:                       | 33.20     |
| 10/19/2005 | Supt of Public Instruction | 1170200510184470000120 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants | 3,562.00  |

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|------------|--|------------------------|------|-----------------|--------|---|------------|
| 11/09/2005 | Supt of Public Instruction             | 1170200511074581000090 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 731.00     |
| 12/08/2005 | Supt of Public Instruction             | 1170200512054708000060 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 2,500.00   |
| 02/08/2006 | Supt of Public Instruction             | 1170200602074018000070 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 24,140.00  |
| 02/08/2006 | Supt of Public Instruction             | 1170200602074025000250 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 47,674.00  |
| 03/01/2006 | Supt of Public Instruction             | 1170200602284134000330 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 6,500.00   |
| 07/19/2006 | Supt of Public Instruction             | 1170200607184052000510 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 16,100.00  |
|            |  |                        |      |                 |        | CFDA 84.010 Total:                            | 101,207.00 |
| 02/08/2006 | Supt of Public Instruction             | 1170200602074017000180 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 5,708.00   |
| 07/19/2006 | Supt of Public Instruction             | 1170200607184052000150 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 3,694.00   |
|            |  |                        |      |                 |        | CFDA 84.011 Total:                            | 9,402.00   |
| 10/19/2005 | Supt of Public Instruction             | 1170200510194473000100 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 1,407.00   |
| 10/19/2005 | Supt of Public Instruction             | 1170200510194473000220 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 374.00     |
| 12/21/2005 | Supt of Public Instruction             | 1170200512194773000330 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 600.00     |
| 01/25/2006 | Supt of Public Instruction             | 1170200601254953000590 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 500.00     |
| 02/23/2006 | Supt of Public Instruction             | 1170200602224094000310 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 200.00     |
| 03/22/2006 | Supt of Public Instruction             | 1170200603204269000190 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 600.00     |
| 05/24/2006 | Supt of Public Instruction             | 1170200605234570000360 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 153.00     |
| 08/30/2006 | Supt of Public Instruction             | 1170200608284293000470 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 78.00      |
|            |  |                        |      |                 |        | CFDA 84.186 Total:                            | 3,912.00   |
| 02/08/2006 | Supt of Public Instruction             | 1170200602064016000430 | 0348 |                 | 84.298 | Innovative Education Program Strategies       | 599.00     |
| 03/01/2006 | Supt of Public Instruction             | 1170200602284132000620 | 0348 |                 | 84.298 | Innovative Education Program Strategies       | 500.00     |
| 07/19/2006 | Supt of Public Instruction             | 1170200607194054000150 | 0348 |                 | 84.298 | Innovative Education Program Strategies       | 147.00     |
|            |  |                        |      |                 |        | CFDA 84.298 Total:                            | 1,246.00   |
| 12/21/2005 | Supt of Public Instruction             | 1170200512214788000010 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants     | 2,831.00   |
| 12/21/2005 | Supt of Public Instruction             | 1170200512214788000070 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants     | 2,020.00   |
|            |  |                        |      |                 |        | CFDA 84.318 Total:                            | 4,851.00   |
| 10/25/2005 | Office of the State Board of Education | 1501200510245132000100 | 0348 | T365A030012     | 84.365 | English Language Acquistion Grants            | 251.00     |
| 02/14/2006 | Office of the State Board of Education | 1501200602145259000200 | 0348 | T365A040012     | 84.365 | English Language Acquistion Grants            | 4,749.00   |
| 08/08/2006 | Office of the State Board of Education | 1501200608085042000210 | 0348 | T365A040012     | 84.365 | English Language Acquistion Grants            | 4,749.00   |

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|------------|------------------------------|------------------------|------|-----------------|--------|--|------------|
|            |                              |                        |      |                 |        | CFDA 84.365 Total:                     | 9,749.00   |
| 02/08/2006 | S Supt of Public Instruction | 1170200602064015000390 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants | 18,823.00  |
| 03/01/2006 | S Supt of Public Instruction | 1170200602274131000330 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants | 4,200.00   |
| 07/19/2006 | S Supt of Public Instruction | 1170200607194054000320 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants | 1,539.00   |
|            |                              |                        |      |                 |        | CFDA 84.367 Total:                     | 24,562.00  |
|            |                              |                        |      |                 |        | Vendor Total:                          | 270,314.74 |